

**CERTIFICATE**

2017

To the Clerk of Douglas County, State of Kansas  
We, the undersigned, officers of

**Grant Township**

certify that: (1) the hearing mentioned in the attached publication was held;  
(2) after the Budget Hearing this budget was approved and adopted as the  
maximum expenditures for the various funds for the year 2017; and (3) the  
Amount(s) of 2016 Ad Valorem Tax are within statutory limitations for the 2017 Budget.

Table of Contents:		Page No.	2017 Adopted Budget		
			Budget Authority for Expenditures	Amount of 2016 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2017		2			
Alloc of MVT, RVT, and 16/20M Vehicles T		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
Fund	K.S.A.				
General	79-1962	6	404,770	264,501	17,948
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Special Machinery					
<b>Totals</b>		xxxxxx	404,770	264,501	17,948
Budget Summary		7			
Neighborhood Revitalization Rebate			Resolution required? Vote publication required?		No

Final Assessed Valuation:	County Clerk's Use Only
Township	14,736,929
	Nov. 1, 2016 Valuation

Assisted by:

Douglas County Budget office

Address:

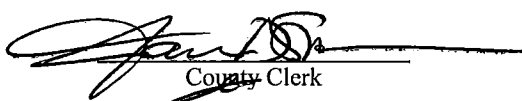
1100 Massachusetts St.

Lawrence, KS 66044

Email:

budget@douglascountyks.org

Attest:

  
County Clerk

Governing Body

**CERTIFICATE**

2017

To the Clerk of Douglas County, State of Kansas  
We, the undersigned, officers of

**Grant Township**

certify that: (1) the hearing mentioned in the attached publication was held;  
(2) after the Budget Hearing this budget was approved and adopted as the  
maximum expenditures for the various funds for the year 2017; and (3) the  
Amount(s) of 2016 Ad Valorem Tax are within statutory limitations for the 2017 Budget.

			2017 Adopted Budget		
Table of Contents:			Budget Authority for Expenditures	Amount of 2016 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2017					
Alloc of MVT, RVT, and 16/20M Vehicles					
Schedule of Transfers					
Statement of Indebt. & Lease/Purchase					
Fund	K.S.A.	Page No.			
General	79-1962	6	404,770	264,501	
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Special Machinery					
<b>Totals</b>		xxxxxx	404,770	264,501	
Budget Summary		7			
Neighborhood Revitalization Rebate			Resolution required? Vote publication required?		No

Final Assessed Valuation:	County Clerk's Use Only
Township	
	Nov. 1, 2016 Valuation

Assisted by:  
Douglas County Budget office

Address:  
1100 Massachusetts St.  
Lawrence, KS 66044  
Email:  
budget@douglascountyks.org

Attest: 2016

County Clerk

Governing Body

Grant Township

2017

**Computation to Determine Limit for 2017**

	<b>Amount of Levy</b>
1. Total tax levy amount in 2016	+ \$ <u>260,211</u>
2. Debt service levy in 2016	- \$ <u>0</u>
3. Tax levy excluding debt service	\$ <u>260,211</u>

**2016 Valuation Information for Valuation Adjustments**

4. New improvements for 2016:	+ <u>166,354</u>	
5. Increase in personal property for 2016:		
5a. Personal property 2016	+ <u>2,533,880</u>	
5b. Personal property 2015	- <u>2,489,283</u>	
5c. Increase in personal property (5a minus 5b)	+ <u>44,597</u>	
		(Use Only if > 0)
6. Valuation of property that changed in use during 2016:	+ <u>10,154</u>	
7. Total valuation adjustment (sum of 4, 5c, 6)		<u>221,105</u>
8. Total estimated valuation July 1, 2016	<u>14,730,951</u>	
9. Total valuation less valuation adjustment (8 minus 7)		<u>14,509,846</u>
10. Factor for increase (7 divided by 9)		<u>0.01524</u>
11. Amount of increase (10 times 3)		+ \$ <u>3,965</u>
12. 2017 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)		\$ <u>264,176</u>
13. Debt service levy in this 2017 budget		<u>0</u>
14. 2017 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)		<u>264,176</u>
15. Consumer Price Index for all urban consumers for calendar year 2015		<u>0.125%</u>
16. Consumer Price Index adjustment (3 times 15)		\$ <u>325</u>
17. Maximum levy for budget year 2017, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16)		\$ <u>264,501</u>

If the 2017 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Grant Township  
Douglas County

2017

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2016	Tax Levy Amount in 2016 Budget	Allocation for Year 2017			
		MVT	RVT	16/20M Veh	Watercraft
General	260,211	9,138	76	708	197
Debt Service	0	0	0	0	0
Library	0	0	0	0	0
Road	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Total	260,211	9,138	76	708	197

County Treas Motor Vehicle Estimate 9,138

County Treas Recreational Vehicle Estimate 76

County Treas 16/20M Vehicle Estimate 708

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 197

MVT Factor 0.03512

RVT Factor 0.00029

16/20M Factor 0.00272

Comm Veh Factor 0.00000

Watercraft Factor 0.00076

2017

Grant Township

**Schedule of Transfers**

<b>Expenditure Fund Transferred From:</b>	<b>Receipt Fund Transferred To:</b>	<b>Actual Amount for 2015</b>	<b>Current Amount for 2016</b>	<b>Proposed Amount for 2017</b>	<b>Transfers Authorized by Statute</b>
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	-	-	-	
Total		0	0	0	
Adjustments*					
Adjusted Totals		0	0	0	

\*Note: Adjustments are required only if the transfer is being made in 2016 and/or 2017 from a non-budgeted fund.

Grant Township  
Douglas County

## STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2016	Date Due		Amount Due 2016		Amount Due 2017	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
<b>Total Indebtedness</b>				<b>0</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

# STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION\*

Items Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1, 2016	Payments Due 2016	Payments Due 2017
Loader Backhoe	12/1/13	60	2.79	62,557	29,388	14,391	14,792
				<b>Total</b>	<b>20,388</b>	<b>14,391</b>	<b>14,792</b>

\*\*\*If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Grant Township

2017

**FUND PAGE FOR FUNDS WITH A TAX LEVY**

Adopted Budget <b>General</b>	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Unencumbered Cash Balance January 1	37,908	67,214	70,910
Receipts:			
Ad Valorem Tax	219,570	260,211	xxxxxxxxxxxxxxx
Delinquent Tax	5,794	4,030	4,000
Motor Vehicle Tax	7,584	4,875	9,138
Recreational Vehicle Tax	74	108	76
16/20 M Vehicle Tax	510	592	708
Commercial Vehicle Tax	9,080	9,749	9,080
Watercraft Tax	455	231	197
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Sp City/County Highway	12,416	12,500	13,260
Rent on Building	32,850	32,850	32,850
Transfer from Township	35		
Interest on Idle Funds	66	50	50
Neighborhood Revitalization Rebate			0
Miscellaneous	1,038		
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>289,472</b>	<b>325,196</b>	<b>69,359</b>
<b>Resources Available:</b>	<b>327,380</b>	<b>392,410</b>	<b>140,269</b>
Expenditures:			
Officers Pay	6,649	7,000	10,000
Salaries & Wages	23,034	27,000	27,000
Employee Benefits	7,738	10,000	10,000
Supplies & Repairs	3,503	12,000	51,270
Equipment	2,967	15,000	15,000
Buildings Maintenance	19,607	30,000	55,000
Insurance	7,282	11,000	11,000
City of Lawrence Fire Contract	130,000	135,000	140,000
Lease payment	15,205	15,500	15,500
Fuel	5,340	12,000	12,000
Road Materials	33,441	40,000	50,000
Mowing	5,400	7,000	8,000
Cash Forward (2017 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>260,166</b>	<b>321,500</b>	<b>404,770</b>
Unencumbered Cash Balance Dec 31	67,214	70,910	xxxxxxxxxxxxxxx
2015/2016/2017 Budget Authority Amount:	317,299	335,376	404,770
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			404,770
Tax Required			264,501
Delinquent Comp Rate: 0.0%			0
Amount of 2016 Ad Valorem Tax			264,501

Levy Limit 264,501  
Difference 0

**NOTICE OF BUDGET HEARING**

The governing body of  
**Grant Township**  
**Douglas County**

will meet on August 15, 2016 at 7:00 PM at Grant Township Community Center - 1838 E 1600 Road, Lawrence KS for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Dg Co Courthouse-Budget Office-1100 Massachusetts St, Lawrence KS and will be available at this hearing.

**BUDGET SUMMARY**

Proposed Budget 2017 Expenditures and Amount of 2016 Ad Valorem Tax establish the maximum limits of the 2017 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2015		Current Year Estimate 2016		Proposed Budget 2017		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2016 Ad Valorem Tax	Est. Tax Rate*
General	260,166	16.053	321,500	18.054	404,770	264,501	17.955
Debt Service							
Library							
Road							
Special Machinery							
Totals	260,166	16.053	321,500	18.054	404,770	264,501	17.955
Less: Transfers	0		0		0		
Net Expenditure	260,166		321,500		404,770		
Total Tax Levied	225,508		260,211		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	14,047,709		14,413,251		14,730,951		
Outstanding Indebtedness,							
Jan 1	2014		2015		2016		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		29,388		
Total	0		0		29,388		

\*Tax rates are expressed in mills.

Barbara Higgins-Dover  
Treasurer



# Affidavit in Proof of Publication

STATE OF KANSAS  
Douglas County

(First published in the Lawrence Daily Journal World August 5, 2016)

Shanice Varnado of the Legal Dept. of the Lawrence Daily Journal-World being first duly sworn, deposes and says:

That this daily newspaper printed in the State of Kansas, and published in and of general circulation in Douglas County, Kansas, with a general paid circulation on a daily basis in Douglas County, Kansas, and that said newspaper is not a trade, religious or fraternal publication, and which newspaper has been admitted to the mails as periodicals class matter in said County, and that a notice of which is hereto attached, was published in the regular and entire issue of the Lawrence Daily Journal-World

Said newspaper is published daily 365 days a year; has been so published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice and been admitted at the post office of Lawrence in said County as second class matter.

That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for 1 consecutive days/weeks the first publication thereof being made as aforesaid on 08/05/2016 with publications being made on the following dates:

08/05/2016



Subscribed and sworn to before me this

*Shanice Varnado*

Notary Public

My Appointment expires: March 15, 2019

Notary And Affidavit	\$0.00
Additional Copies	\$0.00
Publication Charges	\$79.50
	<u>\$79.50</u>

NOTICE OF BUDGET HEARING  
The governing body of  
Grant Township Douglas County  
will meet on August 15, 2016 at 7:00 p.m. at Grant Township Community Center - 1838 E 1600 Road, Lawrence KS for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Douglas County Courthouse-Budget Office-1100 Massachusetts St, Lawrence KS and will be available at this hearing.  
BUDGET SUMMARY  
Proposed Budget 2017 Expenditures and Amount of 2016 Ad Valorem Tax establish the maximum limits of the 2017 budget. Estimated Tax Rate is subject to change depending on the final assessed value of.

	Prior Year Actual 2015		Current Year Estimate 2016		Proposed Budget 2017		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2016 Ad Valorem Tax	Est. Tax Rate*
General	280,166	18.053	321,500	18.054	404,770	264,501	17.955
Police	280,166	18.053	321,500	18.054	404,770	264,501	17.955
Less: Transfers	0		0		0		
Net Expenditure	280,166		321,500		404,770		
Total Tax Levied	225,506		260,211		XXX XXX XXX XXX XXX		
Assessed Valuation:							
Township	14,047,700		14,413,251		14,730,951		
Outstanding Indebtedness,							
Jan 1	2014		2015		2015		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		29,388		
Total	0		0		29,388		

\*Tax rates are expressed in mills  
Barbara Higgins-Dover  
Treasurer

**ALETHA L BEARD**  
Notary Public  
State of Kansas  
My Appointment Expires 12/6/19